

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Elections – National Voter's Day, 2016 - Payment of Rs.25,51,750/- to M/s Livewires Advertising Private Ltd., Hyderabad towards the cost of Printing and Supplying of New Year Calendar – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No:1498

Dated:14 -07-2016

Read the following:-

1. Govt. Memo.No.4634/Elecs.E/A2/2015-15 dt.09.01.2016.
- 2 From M/s Livewires Advertising Pvt., Ltd., Hyderabad
Invoice No.Prod-268, dt:09-01-2016.

ORDER:

In the reference 2nd read above, M/s Livewires Advertising Private Limited, Hyderabad have been requested for printing and supply of 59,000 New Year Calendars i.e., 55,000 in Telugu and 4,000 in English in connection with the National Voter's Day 2016 in A.P. with specification of 10.75"x16.75" size with 13 pages+ 13(back pages) in four colour printing on 90gms Sinaramas Art Paper- Gloss with folding, imposing, rimming, hole drilling, cutting, packing and delivering at District and Assembly Constituency headquarters at a cost of Rs.43.25 Ps per each calendar. Accordingly, the agency has printed and supplied 59,000 calendars and furnished the invoice for an amount of Rs.25,51,750/- and requested for arranging payment.

2. After careful examination, Government hereby accord sanction for payment of **Rs.25,51,750/-** (Rupees Twenty five lakhs fifty one thousand seven hundred and fifty only) to M/s Livewires Advertising Private Limited, Hyderabad towards the cost of Printing and Supplying of calendars to General Administration (Elections) Department in connection with National Voters Day, 2016.

3. The expenditure sanctioned in para 2 above shall be debited to **"2015 Elections - MH 108 Issue of Photo Identity Cards to Voters – S.H. (04) Photo Identity Cards to Voters– 210 Supplies and Materials – 211 Materials and Supplies** and shall be met from the funds provided in B.E.2016.17.

4. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 2 above and credit in favour of **"M/s Livewires Advertising Private Limited, Hyderabad" A/c.No.62204300977, State Bank of Hyderabad, Old Bowenpally Branch, Secunderabad IFSC code No: SBHY 0020812 and MICR No. 500004082.**

5. The Pay and Accounts Officer, Hyderabad is requested to admit the bill.

(P.T.O)

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6. This order does not require the concurrence of Finance Department.

BHANWAR LAL
CHIEF ELECTORAL OFFICER &
PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s Livewires Advertising Private Ltd.,
6-3-903/A/9, Surya Nagar, Raj Bhavan Road, Somajiguda, Hyderabad-82.
The General Administration (Claims.C) Department
The Pay & Accounts Officer, Hyderabad
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad
The Commissioner of Information & Public Relations, A.P., Hyderabad.

Copy to:

The Director of Treasuries & Accounts, A.P., Hyderabad
The Accountant General, Andhra Pradesh, Hyderabad.
Finance (Expr.GAD.I/ BG.III) Department.
SC/SF.

// FORWARDED :: BY ORDER//

SECTION OFFICER